## Apportionment Status Report CMAQ and RSTP (as of October 31, 2007)

## AB 1012 Balances entering the 3rd Year (from FFY 2006)\* Rural County Summary

\*Previously referred to as Cycle 9

	. 9	CMAQ Amount		RSTP Amount
	CMAQ	Subject to	RSTP	Subject to
	Unobligated	AB 1012	Unobligated	AB 1012
	10/31/2007	Reprogramming	10/31/2007	Reprogramming
	Delivery		Delivery	
Region	Balance 1	11/01/2008 2	Balance 1	11/01/2008 2
Rural County Information:				
Del Norte	_	_	_	_
Humboldt	_	_	_	_
Lake	_	_	_	-
Mendocino	_	_	_	_
Lassen	-	-	-	-
Modoc	-	-	-	-
Plumas	-	-	-	-
Shasta	-	-	-	-
Siskiyou	-	-	-	-
Геhama	-	-	-	-
Trinity	-	-	-	-
Colusa	-	-	-	-
El Dorado <sup>4</sup>	-	-	-	-
Glenn	-	-	-	-
Nevada <sup>3</sup>	(188,600)	-	-	-
Placer <sup>4</sup>	-	-	-	-
Sierra	-	-	-	-
Inyo	-	-	-	-
Mono	=	-	-	-
Alpine	-	-	-	-
Amador <sup>3</sup>	89,922	-	-	-
Calaveras <sup>3</sup>	668,623	274,482	-	-
Mariposa <sup>3</sup>	262,027	107,567	-	-
Tuolumne <sup>3</sup>	829,057	340,343	_	_
Imperial (SCAG) <sup>3,5</sup>	146,261	-	2,923,352	1,224,544
Rural Combined Totals:	\$1,807,290	722,392	\$2,923,352	1,224,544

## Footnotes: (Includes FFY 2007 Estimated Apportionments for RSTP & CMAQ)

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.

<sup>&</sup>lt;sup>1</sup> Indicates all apportionments not yet obligated.

<sup>&</sup>lt;sup>2</sup> Totals reflect balance entering into the third year.

<sup>&</sup>lt;sup>3</sup> Beginning in FFY 2006, these rural regions are now receiving CMAQ apportionments.

<sup>&</sup>lt;sup>4</sup> Balances for El Dorado County and Placer County have been reconciled to correct negative balances shown due to a coding error.

 $<sup>^{5}\,</sup>$  Balances for Imperial adjusted to reflect a payback from SACOG per MOU